**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____ 938

U. S. _____ **COST REIMBURSABLE** _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,   *Payee's Account No.* _____

To _____
(Payee)

| (Address) | (City) | (State) |

PAID BY

ENCL #12

SAPC /7867

COPY / OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				4,855	37

PAYMENT:
  Complete ☐
  Partial ☐
  Final ☐

Use continuation sheet(s) if necessary

| | | | Total | $ 4,855 | 37 |

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b

(Sign original only)

Date __ 7-22-57 __ *Payee__

_____ ed when a like certificate is made by payee on attached bill or bills)

  Per _____ Title _____

Contract No.   **A101**   Date _____ Req. No. _____

(Payee must NOT use this space)

Differences _____
_____
_____
_____

Amount verified; correct for _____

(Signature or initials) _____

Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

**SIGN
ORIGINAL
ONLY**

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers   Yes ☐   No ☐.
2. (a) Advertising by circular letters sent to ------------------ dealers.
   (b) And by notices posted in public places   Yes ☐   No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

_____

_____

_____

-------------------- (Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 –22000–2   U. S. GOVERNMENT PRINTING OFFICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050040-8

Public Voucher for Purchases and Services Other Than Personal MEMORANDUM

CONTINUATION SHEET

U. S. ___ **COST REIMBURSABLE** _____ *Sheet No.* __1__ *of Bureau Voucher No.* __938__

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 7/8/57 thru 7/14/57					
			Research & Development	Production		Total	
Labor Week Ending July 14, 1957			1,462.69	72.16		1,534.85	
Overhead computed for Communications Division at interim rate as follows: Research & Development - 145% Production - 195%			2,120.90	140.71		2,261.61	
Other Costs - sheet no. 2						353.43	
Total Labor, Overhead and Other Costs						4,149.89	
G & A expense computed at interim rate of 17% of $4,149.89						705.48	
Total Costs						$ 4,855.37	

Standard Form No. 1035a   Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. ___COST REIMBURSABLE_____ Sheet No. __2___ of Bureau Voucher No. __938__

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET INVOICE CR MEMO	CHECK NO	PAYEE OR VENDOR NO					
10025	7187	779				357	00
10025	7187	779				(3	57)
		Total				$ 353	43